

# **EXHIBIT B**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )  
**Objection Deadline: April 22, 2009 at 4:00 p.m.**  
**Hearing Date: TBD only if necessary**

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE NINETY-SECOND MONTHLY INTERIM  
PERIOD FROM FEBRUARY 1, 2009 THROUGH FEBRUARY 28, 2009**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: February 1 through February 28, 2009

Amount of fees sought as actual,  
reasonable and necessary: \$170,090.00

Amount of expenses sought as actual,  
reasonable and necessary \$71,440.61

This is a(n): X monthly    \_\_ interim    \_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	Pending	Pending

As indicated above, this is the ninety-second application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 18 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	23.20	\$15,892.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	51.80	\$32,634.00
Antony B. Klapper	Partner	1996	Litigation	\$590.00	120.80	\$71,272.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	3.60	\$1,638.00
Margaret E. Rutkowski	Associate	1996	Litigation	\$415.00	45.50	\$18,882.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	5.0	\$2,000.00
Rebecca E. Aten	Associate	2003	Litigation	\$345.00	.60	\$207.00
Danielle D. Rawls	Associate	2007	Litigation	\$295.00	22.70	\$6,696.50

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal 17 Years	Bankruptcy	\$240.00	3.60	\$864.00
Megan E. Ramsey	Paralegal 4 Years	Litigation	\$210.00	37.50	\$7,875.00
Benjamin Holmes	Litigation Support Analyst 10 Years	Litigation	\$210.00	35.50	\$7,455.00
Ajay A. Patel	Litigation Support Analyst 6 Years	Litigation	\$210.00	1.30	\$273.00
Maureen L. Atkinson	Paralegal 32 Years	Litigation	\$210.00	1.80	\$378.00
Jennifer L. Taylor-Payne	Paralegal 12 Years	Litigation	\$205.00	4.30	\$881.50
Amy E. Denniston	Senior Research Librarian 11 Years	Knowledge Management	\$180.00	1.80	\$324.00
Julie K. Masal	Analyst 9 Years	Knowledge Management	\$175.00	1.30	\$227.50

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
Sharon A. Ament	Paralegal	5 Years	Litigation	\$175.00	14.80	\$2,590.00

**Total Fees: \$170,090.00**

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Hours	Amount
Litigation	1.80	\$315.00
Travel	2.80	\$1,764.00
Fee Applications	18.00	\$4,509.00
Claim Analysis Objection Resolution & Estimation	49.80	\$30,543.50
Montana Grand Jury Investigation	300.80	\$132,094.00
Property Damage Claim Appeals	1.90	\$864.50
<b>Total</b>	<b>375.10</b>	<b>\$170,090.00</b>

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**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Telephone Expense	\$5.35	----
PACER	\$27.20	----
Westlaw	\$27.88	----
IKON Copy Services/Outside Duplicating	\$1,154.35	----
Documentation Charge	\$78.12	----
Duplicating/Printing/Scanning	\$803.50	----
Express Mail Service	\$31.72	----
Postage Expense	\$1.17	----
Consulting Fees	\$68,199.23	----
Courier Service – Outside	\$88.19	----
Meal Expense	\$9.00	----
Parking/Tolls/Other Transportation	\$30.00	----
Air Travel Expense	\$621.32	----
Taxi Expense	\$65.00	----
Mileage Expense	\$6.60	----
Secretarial Overtime	\$255.05	----
General Expense: 2/11/09 charges: Primer of Epidemiology, 4 <sup>th</sup> Ed.; State Law Library of Montana document retrieval fee (M. Young-Jones)	\$36.93	----
<b>SUBTOTAL</b>	<b>\$71,440.61</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$71,440.61</b>	

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Dated: March 30, 2009  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
435 Sixth Avenue  
Pittsburgh, PA 15219  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1835140  
Invoice Date 03/26/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	315.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$315.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1835140  
 Invoice Date 03/26/09  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2009

Date	Name		Hours
-----	-----		-----
02/02/09	Ament	Assist K&E with logistics for March hearing preparation (.40); various e-mails and meetings re: same (.20).	.60
02/03/09	Ament	Various e-mails and telephone calls to assist K&E with logistics for hearing preparation relating to March hearings.	.30
02/06/09	Ament	Circulate 1/14/09 transcript.	.10
02/16/09	Ament	Circulate agenda for 2/23/09 hearing.	.10
02/17/09	Ament	Various e-mails and telephone calls re: 2/23/09 hearing.	.20
02/26/09	Ament	Various e-mails, meetings and telephone calls to assist K&E with coordinating logistics for March hearings.	.50
TOTAL HOURS			1.80

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Sharon A. Ament	1.80	at \$ 175.00 =	315.00

CURRENT FEES

315.00

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
March 26, 2009

Invoice Number 1835140  
Page 2

TOTAL BALANCE DUE UPON RECEIPT

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\$315.00  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1835141  
Invoice Date 03/26/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	1,764.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,764.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1835141  
 Invoice Date 03/26/09  
 Client Number 172573  
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2009

Date	Name		Hours
-----	-----		-----
02/05/09	Cameron	Non-working travel to and from Washington, D.C. for meeting with experts (1/2 time).	2.80
		TOTAL HOURS	2.80

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	2.80	at \$ 630.00 =	1,764.00

CURRENT FEES 1,764.00

TOTAL BALANCE DUE UPON RECEIPT \$1,764.00

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1835142  
Invoice Date 03/26/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,509.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,509.00
	=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1835142  
 Invoice Date 03/26/09  
 Client Number 172573  
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2009

Date	Name		Hours
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02/01/09	Lord	Review and revise Reed Smith December monthly fee application.	.30
02/02/09	Ament	Various e-mails with A. Muha and J. Lord re: Dec. monthly fee application (.20); meet with A. Muha re: same (.10); finalize same (.10); e-mail same to J. Lord for DE filing (.10).	.50
02/02/09	Lord	Revise, e-file and serve Reed Smith December monthly fee application.	1.20
02/02/09	Muha	Make final review and revisions to December 2008 monthly fee application.	1.20
02/03/09	Ament	E-mails re: consultant fees.	.10
02/09/09	Ament	Attend to billing matters (1.0); various e-mails re: same (.10); e-mails with J. Lord re: quarterly fee application (.10); begin calculating fees and expenses re: same (1.0).	2.20
02/10/09	Ament	Attend to billing matters relating to consultant fees (.10); various e-mails re: same (.10); continue calculating fees and expenses for 31st quarterly fee application (1.20).	1.40

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 March 26, 2009

Invoice Number 1835142  
 Page 2

Date	Name	Hours
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02/11/09	Ament	2.30
	Continue calculating fees and expenses for 31st quarterly fee application (1.0); prepare spreadsheet re: same (.50); draft summary and narrative re: same (.70) ; meet with A. Muha re: 31st quarterly fee application (.10).	
02/11/09	Lord	.50
	Update 2002 service list for quarterly fee application notice.	
02/12/09	Ament	1.10
	Continue calculating fees and expenses for 31st quarterly fee application (.80); update spreadsheet re: same (.20); meet with A. Muha re: same (.10).	
02/12/09	Lord	.10
	Communicate with S. Ament re: Reed Smith quarterly status.	
02/12/09	Muha	1.50
	E-mails to/from D. Cameron re: billing rates (0.3); review, analyze and revise 31st Quarterly fee application (1.2).	
02/13/09	Ament	.40
	E-mails with A. Muha and J. Lord re: 31st quarterly fee application (.10); finalize same (.20); e-mail same to J. Lord for DE filing (.10).	
02/13/09	Lord	1.50
	Revise, e-file and serve 31st quarterly fee application.	
02/16/09	Ament	.10
	E-mails re: billing matters.	
02/18/09	Ament	.20
	Attend to billing matters relating to consultant fee (.10); various e-mails re: same (.10).	
02/24/09	Ament	.10
	Attend to billing matters relating to consultant fee.	
02/24/09	Muha	.80
	Make initial review of fees and expenses for January 2009 monthly fee application.	

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 March 26, 2009

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Date	Name		Hours
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02/25/09	Muha	Complete first round of review and changes to Jan. 2009 monthly fee application, and multiple emails re: consultant invoice and other issues relating to billing.	.70
02/26/09	Ament	Attend to billing issues relating to consultant fee (.10); e-mails re: same (.10); attend to billing matters (.80).	1.00
02/27/09	Muha	Review and revise fee and expense detail for January 2009 monthly fee application.	.80
TOTAL HOURS			18.00

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	5.00 at \$ 400.00 =		2,000.00
John B. Lord	3.60 at \$ 240.00 =		864.00
Sharon A. Ament	9.40 at \$ 175.00 =		1,645.00

CURRENT FEES 4,509.00

TOTAL BALANCE DUE UPON RECEIPT \$4,509.00  
 =====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1835143  
Invoice Date 03/26/09  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	30,543.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$30,543.50
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1835143  
 Invoice Date 03/26/09  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2009

Date	Name		Hours
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02/02/09	Ament	Assist team with various issues relating to PD claims.	.10
02/02/09	Restivo	Update status report (.5); negotiations with D. Speights (1.0); receipt and review of new pleadings (.5).	2.00
02/03/09	Ament	Assist team with various issues relating to PD claims.	.10
02/03/09	Rea	E-mail re: property damage claims.	.10
02/03/09	Restivo	Review CMO and client communications.	.60
02/04/09	Ament	Assist team with various issues relating to PD claims.	.10
02/04/09	Restivo	CMO review.	.50
02/05/09	Ament	Assist team with various issues relating to PD claims.	.10
02/05/09	Cameron	Prepare for and participate in call regarding PD Claims CMO (0.7); follow-up from call (.2).	.90
02/05/09	Rea	Review of schedule.	.10
02/05/09	Restivo	Preparation for and participation in CMO conference call.	1.00

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 March 26, 2009

Invoice Number 1835143  
 Page 2

Date	Name		Hours
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02/06/09	Ament	Assist team with various issues relating to PD claims.	.10
02/06/09	Cameron	Review materials relating to PD CMO.	.60
02/06/09	Rea	E-mail re: property damage issues.	.20
02/09/09	Ament	Assist team with various issues relating to PD claims.	.10
02/09/09	Restivo	Work on draft PD CMO and emails relating thereto	1.60
02/10/09	Cameron	Review PD CMO and related issues and emails re: same.	.80
02/10/09	Rea	Review of draft discovery.	.30
02/10/09	Restivo	CMO calls, emails and analysis.	1.20
02/11/09	Ament	Assist team with various issues relating to PD claims.	.10
02/11/09	Cameron	Telephone conference with J. J. Restivo re: PD CMO issues (.40); review PD CMO (.60).	1.00
02/11/09	Rea	Conference with J. Restivo re: property damage claims.	.10
02/11/09	Restivo	Update Status Report (1.0); analyze P.D. CMO's (1.0); telephone conferences with client and others (1.0).	3.00
02/12/09	Ament	Assist team with various issues relating to PD claims.	.10
02/12/09	Aten	Checked DGS docket for status of pleadings	.10
02/12/09	Cameron	Review PD CMO and meeting with J. Restivo re: same (.70); conference call re: same (.50).	1.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 March 26, 2009

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 Page 3

Date	Name		Hours
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02/12/09	Restivo	Prepare for and telephone conference with Rich, Freeman, Finke, et al. and post -call telephone calls.	2.50
02/13/09	Ament	Assist team with various issues relating to PD claims.	.10
02/13/09	Cameron	Review draft discovery relating to PD claims for Plan.	.90
02/14/09	Cameron	Additional review of CMO and discovery issues.	.70
02/16/09	Ament	Assist team with various issues relating to PD claims (.10); e-mail to team re: same (.10).	.20
02/16/09	Cameron	Review revised PD CMO and meet with J. Restivo.	.60
02/16/09	Rea	Prepare settlement motion.	.70
02/16/09	Restivo	Telephone conferences and emails re: CMO drafts and negotiations.	1.40
02/17/09	Ament	Assist team with various issues relating to PD claims.	.10
02/17/09	Cameron	Review PD CMO issues.	.70
02/17/09	Rea	File Macerich settlement agreement.	.20
02/17/09	Restivo	PD CMO correspondence.	.50
02/18/09	Ament	Assist team with various issues relating to PD claims.	.20
02/18/09	Restivo	Telephone conferences with R. Finke and T. Freeman re: CMO (1.0); negotiations with D. Speights re: same (1.0); Redraft CMO (.5).	2.50
02/19/09	Ament	Assist team with various issues relating to PD claims.	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 March 26, 2009

Invoice Number 1835143  
 Page 4

Date	Name		Hours
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02/19/09	Cameron	Review PD CMO and prepare for 2/20 call (0.7); telephone call with R. Finke regarding same (0.1); Review PD claims settlement materials (0.4).	1.20
02/19/09	Restivo	Prepare for and telephone conference re: CMO.	1.70
02/20/09	Cameron	Prepare for and participate in call regarding PD CMO and expert witness issue (0.9); follow-up from call and review of issues (0.6).	1.50
02/22/09	Cameron	Follow-up from call regarding PD CMO and review of materials from K&E.	.90
02/23/09	Restivo	Receipt, review and responses to emails re: CMO, FCR and other issues.	1.00
02/24/09	Ament	Assist team with various issues relating to PD claims.	.10
02/24/09	Cameron	Follow-up to PD CMO call and e-mails regarding same (0.9); review Speights materials (0.5).	1.40
02/24/09	Restivo	Analyze Section 524(g) proof issues.	1.00
02/25/09	Aten	Conference with J. Restivo re: conducting research re: future claims	.50
02/25/09	Cameron	Telephone call with R. Finke and attention to expert report.	.90
02/25/09	Restivo	Emails, meetings and research re: Section 524(g) items of proof.	1.50
02/26/09	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30



172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 March 26, 2009

Invoice Number 1835143  
 Page 5

Date	Name		Hours
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02/26/09	Cameron	Prepare for and participate in call with K&E, R. Finke and experts regarding PD claims (1.2); follow-up review of PD expert materials and claims materials (1.9).	3.10
02/26/09	Restivo	Telephone conference re: confirmation hearing evidence.	.70
02/27/09	Ament	Assist team with various issues relating to PD claims (.10); e-mails with team re: same (.10); review transcript of 7/5/07 per D. Cameron request relating to Speights claims (1.40); meet with D. Cameron re: same (.10).	1.70
02/27/09	Cameron	Review of materials for expert work on future PD claims issues and multiple e-mails regarding same (1.9); telephone call with J. Restivo regarding same (0.4); e-mails with K&E regarding same (0.6).	2.90
02/27/09	Restivo	Telephone calls re: confirmation evidence.	.50
02/28/09	Cameron	Follow-up on e-mails with K&E and review materials provided by K&E.	1.40
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TOTAL HOURS			49.80

TIME SUMMARY	Hours		Rate		Value
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Douglas E. Cameron	20.70	at	\$ 630.00	=	13,041.00
James J. Restivo Jr.	23.20	at	\$ 685.00	=	15,892.00
Traci Sands Rea	1.70	at	\$ 455.00	=	773.50
Rebecca E. Aten	0.60	at	\$ 345.00	=	207.00
Sharon A. Ament	3.60	at	\$ 175.00	=	630.00

CURRENT FEES 30,543.50

TOTAL BALANCE DUE UPON RECEIPT \$30,543.50

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1835144  
Invoice Date 03/26/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	132,094.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$132,094.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1835144  
 Invoice Date 03/26/09  
 Client Number 172573  
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2009

Date	Name		Hours
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01/18/09	Rawls	Quality review of documents in preparation for exhibition at trial.	.50
01/24/09	Rawls	Continue quality review of documents in preparation for exhibition at trial.	.30
01/27/09	Rawls	Continue reviewing additional documents added to database in preparation for exhibition at trial.	4.40
01/28/09	Rawls	Reviewing unreviewed documents preparation for exhibition at trial.	4.00
01/29/09	Rawls	Continue to review additional documents in preparation for production at trial.	2.00
02/01/09	Cameron	Attention to Millette materials.	1.20
02/01/09	Rutkowski	Review of government produced materials for experts.	4.00
02/02/09	Atkinson	Prepare materials for trial prep related to James Millette.	.80
02/02/09	Cameron	Review materials for meeting with K&E (1.9); review Millette cross-examination materials and e-mails regarding same (2.3).	4.20

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 March 26, 2009

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Date	Name		Hours
-----	-----		-----
02/02/09	Denniston	Obtain industrial hygiene documents per T. Klapper request.	1.40
02/02/09	Klapper	Continue work on expanding plant analysis and review of related documents (2.3); continue with supplemental cross prep work (4.2).	6.50
02/02/09	Patel	Research methods for electronic document sharing per M. Ramsey request.	1.30
02/02/09	Ramsey	Prepare documents for cross-examination outlines.	3.80
02/02/09	Rutkowski	Work on documents for expert project (3.7); continue review of materials for regulatory project (1.2).	4.90
02/02/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.40
02/03/09	Atkinson	Prepare materials for trial prep related to William Longo.	.60
02/03/09	Klapper	Continue work on expanding plant analysis and review of related documents (1.3); continue with supplemental cross prep work (3.9).	5.20
02/03/09	Masal	Obtain materials relating to historical statutes per request of M. Ramsey.	.80
02/03/09	Masal	Obtain materials relating to historical statutes per request of M. Ramsey.	.50
02/03/09	Ramsey	Prepare documents for cross-examination outlines.	3.90
02/03/09	Rawls	Review of documents in preparation for production.	5.00
02/03/09	Rutkowski	Continue review of materials for regulatory project (4.6); work on documents for expert project (3.4).	8.00

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 March 26, 2009

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Date	Name		Hours
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02/03/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.70
02/04/09	Cameron	Review expert materials and K&E requests for meeting.	1.30
02/04/09	Holmes	Multiple telephone conferences re: data storage and collection (.7); begin to test similar set-up in e- room (1.2); meet with T. Jackson to get overview of public documents on system (.5); begin download of W.R. Grace data to local drive for further testing off-line (3.1).	5.50
02/04/09	Klapper	Continue work on expanding plant analysis and review of related documents (1.3); continue with supplemental cross prep work (2.2).	3.50
02/04/09	Ramsey	Prepare documents for cross-examination outlines.	4.80
02/04/09	Rutkowski	Continue review of materials for regulatory project (5.7); work on documents for expert project (.7).	6.40
02/04/09	Taylor-Payne	Continue research and compilation of key governmental documents.	1.90
02/05/09	Cameron	Prepare for and attend meetings with R. Finke, K&E and experts.	4.20
02/05/09	Holmes	Continue to work on W.R. Grace e-room project, including additional testing (1.2); telephone conference with T. Hessler and J. Graham regarding logistics and administrative background of e-room (.3); upload and research electronic upload option and linkage (3.5).	5.00
02/05/09	Klapper	Continue with supplemental cross prep work.	7.70
02/05/09	Rutkowski	Continue review of materials for regulatory project (4.8); work on documents for expert project (.2).	5.00

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 March 26, 2009

Invoice Number 1835144  
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Date	Name		Hours
-----	-----		-----
02/05/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.20
02/06/09	Cameron	Follow-up from meetings in Washington, D.C.	.90
02/06/09	Holmes	Continue work on WR Grace e-room.	2.50
02/06/09	Klapper	Continue with supplemental cross prep work.	2.30
02/06/09	Ramsey	Prepare documents for cross-examination outlines.	4.10
02/06/09	Rawls	Review of documents in preparation for production.	3.00
02/06/09	Rutkowski	Finalize review of materials for regulatory project and finalize document of materials for Mr. Klapper.	2.80
02/06/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.60
02/07/09	Klapper	Continue work on expanding plant analysis and review of related documents.	3.30
02/08/09	Cameron	Attention to follow-up from K&E meetings re: experts.	1.20
02/09/09	Cameron	Emails re: expert reports (.40); review revised draft of supplemental reports (.80).	1.20
02/09/09	Holmes	Work on issues relating to e-room.	1.00
02/09/09	Klapper	Respond to additional questions re expanding plant analysis and review of related documents (1.3); continue with supplemental cross prep work (3.2).	4.50
02/09/09	Ramsey	Prepare documents for cross-examination outlines.	3.80
02/09/09	Rawls	Review of documents in preparation for production.	3.50

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 March 26, 2009

Invoice Number 1835144  
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Date	Name		Hours
-----	-----		-----
02/09/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.40
02/10/09	Holmes	Continue to work on W.R. GRACE e-room including multiple telephone conferences re: operation and functionality (2.3); further test of links from outside of Reed Smith environment (2.7).	5.00
02/10/09	Klapper	Meet with M. Ramsey re backup documents for cross outlines (.4); continue with supplemental cross prep work (2.2).	2.60
02/10/09	Ramsey	Prepare documents for cross-examination outlines.	3.70
02/11/09	Cameron	Attention to expert reports.	1.20
02/11/09	Holmes	Meet with M. Ramsey to work on logistics of uploading and linking documents to W.R. GRACE e-room.	4.50
02/11/09	Klapper	Continue with supplemental cross prep work, focusing on trial outline and recent Daubert rulings.	3.10
02/11/09	Ramsey	Prepare documents for cross-examination outlines.	3.50
02/11/09	Taylor-Payne	Continue research and compilation of key governmental documents.	.10
02/12/09	Holmes	Work on W.R. Grace e-room (5.2); Meet with M. Ramsey to discuss options and additional testing from outside Reed Smith environment (.8).	6.00
02/12/09	Klapper	Begin work on supplemental disclosures and reliance materials for experts.	2.10
02/12/09	Ramsey	Prepare documents for cross-examination outlines.	1.40

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 March 26, 2009

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Date	Name	Hours
-----	-----	-----
02/13/09	Cameron	Attention to expert witness preparation issues and revised reports. 1.40
02/13/09	Holmes	Continue to work on finding a solution to e-room issues and test from outside Reed Smith environment (2.2); meet with M. Ramsey to discuss logistics (1.0); conduct final test from outside Reed Smith environment (1.3). 4.50
02/13/09	Klapper	Continue work on supplemental disclosures and reliance materials for experts. 1.30
02/13/09	Ramsey	Prepare documents for cross-examination outlines. 3.70
02/14/09	Klapper	Continue work on supplemental disclosures and reliance materials for experts. 5.60
02/15/09	Cameron	Review materials from R. Finke, R.J. Lee and K&E. 1.50
02/15/09	Klapper	Continue work on supplemental disclosures and reliance materials for experts. 6.20
02/16/09	Klapper	Continue work on cross examination outline supplementation based on receipt of additional materials from library and Kirkland. 5.80
02/16/09	Ramsey	Prepare documents for cross-examination outlines. 1.80
02/16/09	Rutkowski	Analyze material on asbestos regulations. 1.20
02/17/09	Cameron	Review R.J. Lee Group materials. .90
02/17/09	Klapper	Continue work on cross examination outline supplementation based on receipt of additional materials from library and Kirkland. 6.10
02/17/09	Ramsey	Prepare documents for cross-examination outlines. 2.60



172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 March 26, 2009

Invoice Number 1835144  
 Page 7

Date	Name		Hours
-----	-----		-----
02/17/09	Rutkowski	Work on review of expert materials.	1.50
02/18/09	Cameron	Attention to multiple experts and reports for trial preparation.	1.40
02/18/09	Klapper	Meet with expert re supplemental disclosure (3.3); begin prep work for direct examination (3.0).	6.30
02/18/09	Ramsey	Prepare documents for cross-examination outlines.	.40
02/18/09	Rutkowski	Review expert depositions for cross-examination project (1.3); Phone discussions with Mr. Klapper regarding project (.2).	1.50
02/19/09	Cameron	Review expert reports and trial outline.	.90
02/19/09	Rutkowski	Review expert materials for cross-examination outline.	4.00
02/20/09	Cameron	Attention to R.J. Lee Group and R. Finke e-mails.	.80
02/20/09	Rutkowski	Review materials for expert cross-examination.	6.20
02/21/09	Klapper	Continue work on cross examination outline supplementation based on new topics identified by Kirkland.	7.30
02/22/09	Klapper	Finish partial supplementation of cross examination outline based on new topics identified by Kirkland.	6.70
02/23/09	Cameron	Telephone call with R.J. Lee Group and R. Finke regarding open issues (0.5); further review of testimony summaries (0.9).	1.40
02/23/09	Klapper	Continue work on cross examination outline supplementation based on new topics identified by Kirkland (2.2); continue prep work for direct examination of experts (2.5).	4.70

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 March 26, 2009

Invoice Number 1835144  
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Date	Name		Hours
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02/24/09	Cameron	Review materials from R.J. Lee Group regarding testing issues.	.90
02/24/09	Klapper	Continue prep work for direct examination of experts.	5.50
02/25/09	Cameron	Attention to R.J. Lee testimony summaries and trial preparation-related issues.	1.20
02/25/09	Holmes	Prepare data export file and modify image load files and quality check contents.	1.50
02/25/09	Klapper	Continue prep work for direct examination of experts.	5.80
02/26/09	Atkinson	Review files re Claimants' statute of limitations experts, per D. Cameron e-mail regarding same.	.40
02/26/09	Cameron	Review R.J. Lee materials and communications with K&E regarding same.	1.20
02/26/09	Denniston	Obtain Fed. Register cites per T. Klapper request.	.40
02/26/09	Klapper	Continue prep work for direct examination of experts, finishing initial outline of folders and source materials for prep and direct.	6.70
02/27/09	Cameron	Review expert reports and possible substitution of experts.	1.30
02/27/09	Klapper	Continue prep work for direct examination of experts, focusing on outlines for each folder.	6.00
02/28/09	Klapper	Continue prep work for direct examination of experts, focusing on outlines for each folder.	6.00
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TOTAL HOURS			300.80

TIME SUMMARY	Hours	Rate	Value
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172573 W. R. Grace & Co.  
60035 Grand Jury Investigation  
March 26, 2009

Invoice Number 1835144  
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Douglas E. Cameron	28.30	at	\$	630.00	=	17,829.00
Antony B. Klapper	120.80	at	\$	590.00	=	71,272.00
Margaret Rutkowski	45.50	at	\$	415.00	=	18,882.50
Danielle D. Rawls	22.70	at	\$	295.00	=	6,696.50
Maureen L. Atkinson	1.80	at	\$	210.00	=	378.00
Jennifer L. Taylor-Payne	4.30	at	\$	205.00	=	881.50
Meeghan E. Ramsey	37.50	at	\$	210.00	=	7,875.00
Amy E. Denniston	1.80	at	\$	180.00	=	324.00
Julie K. Masal	1.30	at	\$	175.00	=	227.50
Benjamin Holmes	35.50	at	\$	210.00	=	7,455.00
Ajay A. Patel	1.30	at	\$	210.00	=	273.00

CURRENT FEES 132,094.00

TOTAL BALANCE DUE UPON RECEIPT \$132,094.00  
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1835145  
Invoice Date 03/26/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60038) Property Damage Claim Appeals

Fees	864.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$864.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

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 Boca Raton, FL 33486

Invoice Number 1835145  
 Invoice Date 03/26/09  
 Client Number 172573  
 Matter Number 60038

=====

Re: (60038) Property Damage Claim Appeals

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2009

Date	Name		Hours
-----	-----		-----
02/04/09	Rea	Correspondence re: Macerich settlement.	.80
02/27/09	Rea	Review of documents re: future claim issue.	1.10
			-----
		TOTAL HOURS	1.90

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Traci Sands Rea	1.90	at \$ 455.00 =	864.50

CURRENT FEES 864.50

TOTAL BALANCE DUE UPON RECEIPT \$864.50

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1835191  
Invoice Date 03/26/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,317.18

TOTAL BALANCE DUE UPON RECEIPT	\$1,317.18
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1835191  
Invoice Date 03/26/09  
Client Number 172573  
Matter Number 60026

=====  
Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.85
IKON Copy Services	33.30
PACER	4.24
Duplicating/Printing/Scanning	94.40
Outside Duplicating	989.59
Secretarial Overtime	193.80

CURRENT EXPENSES 1,317.18

TOTAL BALANCE DUE UPON RECEIPT \$1,317.18  
=====

[illegible]



172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
March 26, 2009

Invoice Number 1835191  
Page 2

02/02/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/02/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/02/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/02/09	Duplicating/Printing/Scanning ATTY # 4810; 37 COPIES	3.70
02/02/09	Duplicating/Printing/Scanning ATTY # 0718; 292 COPIES	29.20
02/03/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/03/09	Duplicating/Printing/Scanning ATTY # 8826; 49 COPIES	4.90
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02/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/09/09	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPYING	33.30
02/09/09	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
02/12/09	Duplicating/Printing/Scanning ATTY # 4810; 21 COPIES	2.10
02/13/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
02/13/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
02/13/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
02/13/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
02/13/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 March 26, 2009

Invoice Number 1835191  
 Page 3

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02/13/09	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
02/13/09	Duplicating/Printing/Scanning ATTY # 0718; 71 COPIES	7.10
02/16/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
02/16/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
02/16/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
02/16/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
02/18/09	Telephone Expense 212-446-4934/NEW YORK, NY/33	1.65
02/18/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
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02/18/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
02/19/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
02/25/09	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - Copy and mailing for service of quarterly fee application.	430.94
02/25/09	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - Copy and mailing for service of quarterly fee application.	558.65
02/25/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/25/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
March 26, 2009

Invoice Number 1835191  
Page 4

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02/26/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
March 26, 2009

Invoice Number 1835191  
Page 5

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02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 88 COPIES	8.80
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 24 COPIES	2.40
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 93 COPIES	9.30
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02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 March 26, 2009

Invoice Number 1835191  
 Page 6

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02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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02/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/09	Telephone Expense 302-426-9910/WILMINGTON, DE/4	.20
	CURRENT EXPENSES	1,317.18
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$1,317.18
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1835192  
Invoice Date 03/26/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	288.43

TOTAL BALANCE DUE UPON RECEIPT	\$288.43
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1835192  
Invoice Date 03/26/09  
Client Number 172573  
Matter Number 60033

=====  
Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	3.30
PACER	22.96
Duplicating/Printing/Scanning	91.70
Postage Expense	1.17
Courier Service - Outside	42.84
Outside Duplicating	126.46

CURRENT EXPENSES 288.43

TOTAL BALANCE DUE UPON RECEIPT \$288.43

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1835192  
 Invoice Date 03/26/09  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/29/09	PACER	20.08
01/30/09	PACER	2.88
02/02/09	Duplicating/Printing/Scanning ATTY # 0559; 82 COPIES	8.20
02/02/09	Duplicating/Printing/Scanning ATTY # 0856; 538 COPIES	53.80
02/02/09	Duplicating/Printing/Scanning ATTY # 0856; 60 COPIES	6.00
02/02/09	Courier Service - UPS - Shipped from Maureen Atkinson Reed Smith LLP - Pittsburgh to SCOTT A. MC MILLIN, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	19.83
02/03/09	Courier Service - UPS - Shipped from REED SMITH LLP to SCOTT A. MC MILLIN, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	4.24
02/03/09	Courier Service - UPS - Shipped from Maureen Atkinson Reed Smith LLP - Pittsburgh to SCOTT A. MC MILLIN, KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	18.77
02/04/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/06/09	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20



172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 March 26, 2009

Invoice Number 1835192  
 Page 2

02/12/09	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
02/13/09	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - Copying and assembly of binder materials.	126.46
02/15/09	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
02/15/09	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
02/16/09	Duplicating/Printing/Scanning ATTY # 0559; 60 COPIES	6.00
02/16/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
02/16/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
02/16/09	Postage Expense Postage Expense: ATTY # 001398 User: Johnson, Ly	1.17
02/17/09	Duplicating/Printing/Scanning ATTY # 1398; 4 COPIES	.40
02/17/09	Duplicating/Printing/Scanning ATTY # 1398; 10 COPIES	1.00
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02/17/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/17/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/17/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/17/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/18/09	Telephone Expense 561-362-1533/BOCA RATON, FL/32	1.60
02/18/09	Telephone Expense 803-943-4444/HAMPTON, SC/32	1.60

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 March 26, 2009

Invoice Number 1835192  
 Page 3

02/18/09	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
02/22/09	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
02/22/09	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
02/26/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
02/26/09	Duplicating/Printing/Scanning ATTY # 4810; 71 COPIES	7.10
02/26/09	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
02/27/09	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
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02/27/09	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
02/27/09	Duplicating/Printing/Scanning ATTY # 0559; 19 COPIES	1.90
02/27/09	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
02/27/09	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
CURRENT EXPENSES		288.43
TOTAL BALANCE DUE UPON RECEIPT		\$288.43
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1835193  
Invoice Date 03/26/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	69,835.00

TOTAL BALANCE DUE UPON RECEIPT	\$69,835.00
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1835193  
Invoice Date 03/26/09  
Client Number 172573  
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.20
Documentation Charge	78.12
Duplicating/Printing/Scanning	617.40
Westlaw	27.88
Express Mail Service	31.72
Consulting Fees	68,199.23
Courier Service - Outside	45.35
Outside Duplicating	5.00
Secretarial Overtime	61.25
Parking/Tolls/Other Transportation	30.00
Air Travel Expense	621.32
Taxi Expense	65.00
Mileage Expense	6.60
Meal Expense	9.00
General Expense	36.93

CURRENT EXPENSES 69,835.00

TOTAL BALANCE DUE UPON RECEIPT \$69,835.00

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1835193  
 Invoice Date 03/26/09  
 Client Number 172573  
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/29/08	General Expense Primer of Epidemiology. 4th ed.	31.93
12/30/08	Documentation Charge Asbestiform fibers. Paperback	68.14
01/16/09	Documentation Charge New Yorker	4.99
01/17/09	Documentation Charge New Yorker	4.99
01/30/09	Courier Service - Shipped to Daniel Rooney Kirkland & Ellis LLP (CHICAGO IL 60601).	45.35
02/02/09	Telephone Expense 312-718-2333/CHICAGO, IL/2	.10
02/02/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/02/09	Duplicating/Printing/Scanning ATTY # 4957; 36 COPIES	3.60
02/02/09	Duplicating/Printing/Scanning ATTY # 8826; 34 COPIES	3.40
02/02/09	Duplicating/Printing/Scanning ATTY # 8826; 146 COPIES	14.60
02/02/09	Duplicating/Printing/Scanning ATTY # 7015; 83 COPIES	8.30
02/02/09	Duplicating/Printing/Scanning ATTY # 8826; 75 COPIES	7.50

172573 W. R. Grace & Co.  
60035 Grand Jury Investigation  
March 26, 2009

Invoice Number 1835193  
Page 2

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02/03/09	Duplicating/Printing/Scanning ATTY # 8826; 37 COPIES	3.70
02/03/09	Express Mail Service	7.40
02/03/09	Express Mail Service	8.46
02/03/09	Express Mail Service	8.46
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02/04/09	Duplicating/Printing/Scanning ATTY # 8826; 32 COPIES	3.20
02/04/09	Duplicating/Printing/Scanning ATTY # 8826; 1 COPY	.10
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02/04/09	Duplicating/Printing/Scanning ATTY # 8826; 3 COPIES	.30
02/04/09	Secretarial Overtime: editing for M. Rutkowski	35.00
02/05/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10

172573 W. R. Grace & Co.  
60035 Grand Jury Investigation  
March 26, 2009

Invoice Number 1835193  
Page 3

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02/05/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/05/09	Secretarial Overtime: editing for M. Rutkowski	26.25
02/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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02/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/06/09	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
02/06/09	Duplicating/Printing/Scanning ATTY # 8826; 39 COPIES	3.90
02/06/09	Duplicating/Printing/Scanning ATTY # 8826; 410 COPIES	41.00
02/06/09	Duplicating/Printing/Scanning ATTY # 8826; 75 COPIES	7.50
02/06/09	Duplicating/Printing/Scanning ATTY # 8826; 106 COPIES	10.60
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172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 March 26, 2009

Invoice Number 1835193  
 Page 4

02/06/09	Duplicating/Printing/Scanning ATTY # 8826; 1372 COPIES	137.20
02/06/09	Duplicating/Printing/Scanning ATTY # 8826; 1732 COPIES	173.20
02/06/09	Duplicating/Printing/Scanning ATTY # 8826; 258 COPIES	25.80
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02/06/09	Duplicating/Printing/Scanning ATTY # 8826; 158 COPIES	15.80
02/06/09	Duplicating/Printing/Scanning ATTY # 8826; 77 COPIES	7.70
02/06/09	Duplicating/Printing/Scanning ATTY # 8826; 8 COPIES	.80
02/06/09	Duplicating/Printing/Scanning ATTY # 8826; 5 COPIES	.50
02/06/09	Duplicating/Printing/Scanning ATTY # 8826; 16 COPIES	1.60
02/09/09	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
02/09/09	Duplicating/Printing/Scanning ATTY # 8826; 20 COPIES	2.00
02/09/09	Duplicating/Printing/Scanning ATTY # 8826; 58 COPIES	5.80
02/09/09	Westlaw Westlaw	27.88
02/10/09	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
02/10/09	Duplicating/Printing/Scanning ATTY # 8826; 5 COPIES	.50
02/10/09	Duplicating/Printing/Scanning ATTY # 8826; 441 COPIES	44.10
02/10/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10



172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 March 26, 2009

Invoice Number 1835193  
 Page 5

02/11/09	General Expense - - VENDOR: STATE LAW LIBRARY OF MONTANA DOCUMENT RETRIEVAL - YOUNG JONES	5.00
02/11/09	Telephone Expense 406-552-0276/MISSOULA, MT/2	.10
02/11/09	Duplicating/Printing/Scanning ATTY # 8826; 1 COPY	.10
02/11/09	Duplicating/Printing/Scanning ATTY # 0887; 51 COPIES	5.10
02/12/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/12/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/12/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/12/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/12/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/12/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/12/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/12/09	Duplicating/Printing/Scanning ATTY # 0887; 6 COPIES	.60
02/12/09	Duplicating/Printing/Scanning ATTY # 0887; 10 COPIES	1.00
02/12/09	Duplicating/Printing/Scanning ATTY # 0887; 10 COPIES	1.00
02/20/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
02/20/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50

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 60035 Grand Jury Investigation  
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02/20/09	Duplicating/Printing/Scanning ATTY # 000559: 27 COPIES	2.70
02/20/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
02/20/09	Duplicating/Printing/Scanning ATTY # 000559: 27 COPIES	2.70
02/20/09	Duplicating/Printing/Scanning ATTY # 000559: 27 COPIES	2.70
02/23/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
02/24/09	Outside Duplicating - - VENDOR: U.S. DEPARTMENT OF LABOR - FEE FOR COPY OF CD CONTAINING REQUESTED DOCUMENTS.	5.00
02/24/09	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
02/25/09	Duplicating/Printing/Scanning ATTY # 7015; 5 COPIES	.50
02/25/09	Duplicating/Printing/Scanning ATTY # 7015; 241 COPIES	24.10
02/28/09	Taxi Expense Taxi - VENDOR: Douglas E. Cameron, Feb 04, 2009 - - Cab fare to/from airport during travel to Washington DC	65.00
02/28/09	Parking/Tolls/Other Transportation Parking - Douglas E. Cameron travel to Washington DC - - Feb 05, 2009 - - Parking at PIT airport.	30.00
02/28/09	Mileage Expense Mileage - 2009 - VENDOR: Douglas E. Cameron, Feb	6.60
02/28/09	Meal Expense Dinner - Douglas E. Cameron - - Feb 05, 2009 - - One dinner during travel to Washington DC for client meeting.	9.00
02/28/09	Air Travel Expense Travel Agent Fee - VENDOR: Douglas E. Cameron, Feb 05, 2009, Travel to Washington, D.C. for meeting With experts on behalf of client. W. R. Grace	12.00
02/28/09	Air Travel Expense Airfare - VENDOR: Douglas E. Cameron - - - Feb 04, 2009 travel to Washington, D C for meeting with experts on behalf of client.	609.32

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03/26/09	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - CONSULT FEES FOR WORK ON GRAND JURY/CRIMINAL MATTER IN FEBRUARY 2009, INCLUDING REGULATIONS APPLICABLE TO GRACE OPERATIONS.	68199.23
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CURRENT EXPENSES	69,835.00
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TOTAL BALANCE DUE UPON RECEIPT	\$69,835.00
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